

Exhibit B
November Fee Application

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W. R. GRACE & CO., et al.,¹

Debtors.

) Chapter 11

) Case No. 01-01139 (JKF)
) (Jointly Administered)

2

**Objection Deadline: January 22, 2004 at 4:00 p.m.
Hearing Date: TBD only if necessary**

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCT LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE TWENTY-NINTH MONTHLY INTERIM
PERIOD FROM NOVEMBER 1, 2003 THROUGH NOVEMBER 30, 2003**

Name of Applicant:

Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and
Debtors-in-Possession

Date of Retention:

July 19, 2001,
effective as of April 2, 2001

Period for Which Compensation and Reimbursement is Sought:

November 1, 2003 through November 30, 2003

Amount of Fees and Expenses Sought as Actual, Reasonable, and Necessary:

\$16,995.23

This an: X monthly interim _ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Dewey and Almy Company, Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Docket No. 4887
Date Filed 12/30/03

Prior Monthly Applications filed: Yes.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 12/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel

As indicated above, this is the twenty-ninth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 15 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$4,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	32 Years	Litigation	\$475.00	12.30	\$5,842.50
Lawrence E. Flatley	Partner	27 Years	Litigation	\$440.00	4.40	\$1,936.00
James C. Martin	Partner	25 Years	Litigation	\$525.00	1.50	\$787.50
Douglas E. Cameron	Partner	18 Years	Litigation	\$430.00	7.00	\$3,010.00
James W. Bentz	Partner	14 Years	Litigation	\$335.00	2.30	\$770.50
Richard A. Keuler	Associate	3 Years	Litigation	\$250.00	1.60	\$400.00
Andrew J. Muha	Associate	2 Years	Litigation	\$200.00	8.30	\$1,660.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
Maureen L. Atkinson	Paralegal	26 Years	Litigation	\$125.00	7.40	\$925.00
Valerie A. Frew	Paralegal	10 Years	Litigation	\$150.00	2.90	\$435.00
John B. Lord	Paralegal	11 Years	Litigation	\$145.00	5.80	\$841.00
Daniel Cunningham	Specialist	8 Years	Knowledge Management	\$175.00	.20	\$35.00

Total Fees: \$16,642.50

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation and Litigation Counseling	6.10	\$2,623.00
ZAI Science Trial	33.60	\$11,603.50
Fee Applications	14.00	\$2,416.00
Total:	53.70	\$16,642.50

EXPENSE SUMMARY

Description	Litigation and Litigation Consulting	ZAI Science Trial
Telephone Expense	----	\$11.55
Duplicating/Printing	\$84.30	\$92.05
Outside Duplicating	\$61.30	----
Postage Expense	\$3.18	\$1.52
Courier Service – Outside	----	\$12.83
Transcript Expense	----	\$86.00
SUBTOTAL	\$148.78	\$203.95
TOTAL		\$352.73

Dated: December 30, 2003

REED SMITH LLP

By: /s/ Richard A. Keuler, Jr.
Richard A. Keuler, Jr. (No. 4108)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: rkeuler@reedsmit.com

and

James J. Restivo, Jr.
Lawrence E. Flatley
Douglas E. Cameron
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1101114
Invoice Date 12/22/03
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees

2,623.00

TOTAL BALANCE DUE UPON RECEIPT

\$2,623.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1101114
 Invoice Date 12/22/03
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting
 FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2003

Date	Name	Hours
11/03/03	Cunningham	.20
	Research to obtain an unpublished case for M. Perry.	
11/04/03	Martin	1.20
	Prepare revisions to memorandum on update to brief and letter to client re: same (0.8); review Germantown case re: revisions (0.4).	
11/05/03	Atkinson	.30
	Prepare and transmit copy of Appeal Caption.	
11/05/03	Cameron	.90
	Review draft materials regarding miscellaneous property damage claim appeal issues.	
11/05/03	Martin	.30
	Prepare notes re: possible further briefing after stay, and confer with New York counsel re: same.	
11/14/03	Cameron	.40
	Review appeal of traditional property damage case issues.	
11/18/03	Cameron	.90
	Review materials per R. Finke request regarding property damage claims.	
11/21/03	Cameron	.60
	Continue research for R. Finke re: property damage claims.	
11/26/03	Cameron	1.30
	Review traditional property damage case appeal issues (.9); review FOIA information (.4).	

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
December 22, 2003

Invoice Number 1101114
Page 2

TOTAL HOURS 6.10

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	4.10	at \$ 430.00	= 1,763.00
James C. Martin	1.50	at \$ 525.00	= 787.50
Maureen L. Atkinson	0.30	at \$ 125.00	= 37.50
Daniel Cunningham	0.20	at \$ 175.00	= 35.00
			2,623.00

CURRENT FEES

TOTAL BALANCE DUE UPON RECEIPT \$2,623.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1101115
Invoice Date 12/22/03
Client Number 172573

=====
Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees 11,603.50

TOTAL BALANCE DUE UPON RECEIPT \$11,603.50
=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1101115
5400 Broken Sound Blvd., N.W.	Invoice Date	12/22/03
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60028

=====
 Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2003

Date	Name	Hours
11/03/03	Atkinson	
	Reviewing Lexis Profiler articles re: ZAI claimants' expert witnesses.	.40
11/03/03	Flatley	
	Call with W. Sparks re: ZAI Science Trial issues he raised.	.30
11/04/03	Atkinson	
	Reviewing Library research results re: ZAI claimants' expert witnesses.	.30
11/04/03	Bentz	
	Meeting with J. Restivo, L. Flatley and D. Cameron regarding argument and dispositive motions (1.0); review of correspondence regarding discovery issue (.6).	1.60
11/04/03	Cameron	
	Meet with J. Restivo regarding issues relating to potential removal costs.	.40
11/04/03	Flatley	
	E-mails re: scheduling meeting (.20); call with B. Beber and follow up to arrange Washington meeting (.50); meeting with J. Restivo, D. Cameron and J. Bentz re: status of various matters, including argument preparation (.90).	1.60
11/04/03	Restivo	
	Preparation for and meeting re: ZAI argument.	1.00

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 December 22, 2003

Invoice Number 1101115
 Page 2

Date	Name	Hours
11/05/03	Atkinson	.60
	Electronic information searches re: claimants' expert witnesses' articles (0.5) and e-mail L. Flatley re: same (0.1).	
11/05/03	Flatley	1.40
	Call with W. Sparks (.40); review e-mails re: medical witness and related materials (.70); call with R. Finke re: various issues (.30).	
11/05/03	Restivo	.30
	Telephone call with M. Sasson.	
11/06/03	Restivo	1.00
	Telephone calls with E. Westbrook (0.3), B. Beber (0.4) and set up court conference call (0.3).	
11/07/03	Cameron	.70
	Meet with J. Restivo re: conference call with Judge Fitzgerald (.40); review summary judgment materials for call (.30).	
11/07/03	Flatley	.70
	Review Mealey's notification and e-mail and calls re: same with B. Beber, R. Finke and J. Restivo.	
11/07/03	Muha	1.70
	Review recent filings to update ZAI Science Trial budget report.	
11/07/03	Restivo	2.00
	Preparation for telephonic conference with court, including calls with E. Westbrook, B. Beber, R. Finke and D. Cameron (1.5); telephone conference with court and e-mails re: same (0.5).	
11/10/03	Muha	.20
	Contact local counsel re: order postponing Science Trial hearing.	
11/10/03	Restivo	.50
	Review collected material regarding ZAI Science Trial.	
11/11/03	Bentz	.40
	Review of agenda items for Omnibus hearing to determine if any ZAI-related issues were presented.	
11/11/03	Restivo	1.50
	Review history of ZAI information exchange (0.9) and memo and telephone calls to client re: same (0.6).	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 December 22, 2003

Invoice Number 1101115
 Page 3

Date	Name	Hours
11/12/03	Atkinson	2.70
	Document various database search for file name for documents requested by Debtors' co-counsel, Casner & Edwards.	
11/12/03	Bentz	.30
	Review of correspondence regarding ZAI document and information exchange.	
11/12/03	Flatley	.40
	Call with R. Senftleben re: various issues relating to Science Trial.	
11/12/03	Restivo	.50
	Review of collected e-mails, correspondence, and pleadings from ZAI Science Trial.	
11/13/03	Atkinson	1.30
	Reviewing Summation database for additional information on three documents selected by claimants' counsel (0.9); reviewing files re: electronic forms of Debtors' expert witness' testimony (0.4).	
11/13/03	Cameron	.90
	Participate in conference call regarding documents for information exchange.	
11/13/03	Restivo	1.50
	Preparation for (0.6) and conference call with R. Finke and W. Sparks (0.9).	
11/14/03	Atkinson	1.00
	Reviewing various Grace files re: electronic form of testimony of Debtors' expert witness (0.8); e-mail to R. Finke (Grace) re: same (0.2).	
11/17/03	Muha	.60
	E-mail revisions to Science Trial order to local counsel for filing (0.2); review docket entries for ZAI Science Trial budget update (0.4).	
11/18/03	Muha	2.10
	Review recently filed fee applications and draft updated ZAI Science Trial budget report for D. Cameron.	

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 December 22, 2003

Invoice Number 1101115
 Page 4

Date	Name	Hours
11/19/03	Restivo	1.00
	Review status of additional informal ZAI discovery requests.	
11/21/03	Restivo	2.00
	Review outstanding informal discovery requests and responsive material (1.0); draft and circulate proposed response (1.0).	
11/25/03	Atkinson	.80
	Telephone call with M. Murphy (Casner & Edwards) and document database searches re: boxes of responsive documents scanned by Lason and On-Site.	
11/25/03	Restivo	1.00
	Revision of letter to E. Westbrook.	
11/30/03	Cameron	.90
	Review materials provided regarding Science Trial settlement negotiations.	
	TOTAL HOURS	33.60

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	12.30	at \$ 475.00 =	5,842.50
Lawrence E. Flatley	4.40	at \$ 440.00 =	1,936.00
Douglas E. Cameron	2.90	at \$ 430.00 =	1,247.00
James W Bentz	2.30	at \$ 335.00 =	770.50
Andrew J. Muha	4.60	at \$ 200.00 =	920.00
Maureen L. Atkinson	7.10	at \$ 125.00 =	887.50
	CURRENT FEES		11,603.50
	TOTAL BALANCE DUE UPON RECEIPT		\$11,603.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1101116
Invoice Date 12/22/03
Client Number 172573

=====
Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees

2,416.00

TOTAL BALANCE DUE UPON RECEIPT

\$2,416.00

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace	Invoice Number	1101116
5400 Broken Sound Blvd., N.W.	Invoice Date	12/22/03
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

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Re: (60029) Fee Applications-Applicant
 FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2003

Date	Name	Hours
11/03/03	Lord	2.20
	Review and revise 10th Quarterly Fee Application (1.5); research docket and e-mail to debtor's local counsel re: hearing on quarterly fee application (0.7).	
11/07/03	Muha	1.30
	Review and revise DBR for October 2003 fee application.	
11/11/03	Keuler	.70
	Revise 10th interim fee application for filing.	
11/11/03	Lord	.20
	Discussion with R. Keuler re: quarterly fee application.	
11/12/03	Frew	2.90
	Edits to 10th Quarterly App. (1.0); scan exhibits (0.8); create pdf documents and e-file (0.9); arrange for service (0.2).	
11/12/03	Lord	.20
	Assist V. Frew with e-filing and service of RS Quarterly fee application.	
11/13/03	Lord	.20
	Research and e-mail to Court re: revisions to docket entry for tenth quarterly fee application.	
11/14/03	Muha	.50
	Revisions to fee and expense detail for October 2003 monthly fee application.	

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 22, 2003

Invoice Number 1101116
 Page 2

Date	Name	Hours
11/19/03	Lord	.40
	Research docket and draft CNO for RS September monthly fee application.	
11/19/03	Muha	1.00
	Revise fee and expense detail for October 2003 fee application.	
11/20/03	Keuler	.30
	Review documents prepared by J. Lord for filing.	
11/20/03	Lord	.60
	Revise and e-file CNO for RS Sept. fee application (.3); perfect service for same (.2); prepare correspondence to R. Finke re: same (.1).	
11/25/03	Lord	.80
	Review and revise RS October fee application (.7); discuss same with R. Keuler (.1).	
11/25/03	Muha	.70
	Complete review and revision to final draft of October 2003 fee application.	
11/26/03	Keuler	.60
	Revised and finalized application (0.4); met with J. Lord re: service (0.2).	
11/26/03	Lord	.40
	Prepare electronic/hard service for October fee application (.3); discuss fee application with R. Keuler (.1).	
11/26/03	Muha	.20
	Resolve final issues re: 9th quarterly fee application.	
11/29/03	Lord	.80
	Revise and e-file RS October fee application (.4); perfect hard/electronic service for same (.4).	
	TOTAL HOURS	14.00

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 22, 2003

Invoice Number 1101116
 Page 3

TIME SUMMARY	Hours	Rate	Value
Andrew J. Muha	3.70	at \$ 200.00 =	740.00
Richard A. Jr. Keuler	1.60	at \$ 250.00 =	400.00
John B. Lord	5.80	at \$ 145.00 =	841.00
Valerie A. Frew	2.90	at \$ 150.00 =	435.00

CURRENT FEES 2,416.00

TOTAL BALANCE DUE UPON RECEIPT \$2,416.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1101118
Invoice Date 12/22/03
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses	148.78	
		\$148.78
TOTAL BALANCE DUE UPON RECEIPT		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1101118
Invoice Date 12/22/03
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing	84.30
Postage Expense	3.18
Outside Duplicating	61.30
C U R R E N T E X P E N S E S	
	148.78
T O T A L B A L A N C E D U E U P O N R E C E I P T	
	\$148.78

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1101118
 Invoice Date 12/22/03
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

11/03/03	ATTY # 0887: 18 COPIES	2.70
11/03/03	ATTY # 0887: 21 COPIES	3.15
11/03/03	ATTY # 0718: 4 COPIES	.60
11/03/03	ATTY # 0718: 11 COPIES	1.65
11/03/03	ATTY # 0718: 7 COPIES	1.05
11/03/03	ATTY # 0718: 13 COPIES	1.95
11/03/03	ATTY # 0718: 12 COPIES	1.80
11/04/03	ATTY # 5445: 7 COPIES	1.05
11/04/03	ATTY # 5445: 12 COPIES	1.80
11/04/03	ATTY # 5445: 6 COPIES	.90
11/04/03	ATTY # 5445: 6 COPIES	.90
11/04/03	ATTY # 0349: 2 COPIES	.30
11/04/03	ATTY # 0504: 13 COPIES	1.95
11/05/03	ATTY # 0349: 2 COPIES	.30
11/05/03	ATTY # 0349: 1 COPIES	.15
11/06/03	ATTY # 5445: 6 COPIES	.90
11/06/03	ATTY # 0349: 2 COPIES	.30
11/06/03	ATTY # 0701: 1 COPIES	.15

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 22, 2003

Invoice Number 1101118
 Page 2

11/06/03	ATTY # 0701: 1 COPIES	.15
11/06/03	ATTY # 0701: 1 COPIES	.15
11/06/03	ATTY # 0701; 76 COPIES	11.40
11/06/03	ATTY # 0559; 62 COPIES	9.30
11/06/03	ATTY # 0559; 16 COPIES	2.40
11/10/03	Outside Duplicating - - IKON DOCUMENT SERVICES--copying charge service of materials related to fee application.	61.30
11/12/03	ATTY # 0349: 2 COPIES	.30
11/19/03	ATTY # 0718: 3 COPIES	.45
11/20/03	ATTY # 0718: 3 COPIES	.45
11/20/03	ATTY # 0718; 10 COPIES	1.50
11/24/03	Postage Expense	3.18
11/24/03	ATTY # 0349: 3 COPIES	.45
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 11 COPIES	1.65
11/25/03	ATTY # 0559: 14 COPIES	2.10
11/25/03	ATTY # 0559: 14 COPIES	2.10
11/25/03	ATTY # 0559: 13 COPIES	1.95
11/25/03	ATTY # 0559: 12 COPIES	1.80
11/25/03	ATTY # 0559: 6 COPIES	.90
11/25/03	ATTY # 0718: 13 COPIES	1.95
11/28/03	ATTY # 0718; 136 COPIES	20.40
	CURRENT EXPENSES	148.78
	TOTAL BALANCE DUE UPON RECEIPT	\$148.78

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1101119
Invoice Date 12/22/03
Client Number 172573

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Expenses	203.95	
TOTAL BALANCE DUE UPON RECEIPT		\$203.95

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1101119
Invoice Date 12/22/03
Client Number 172573
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	11.55
Duplicating/Printing	92.05
Postage Expense	1.52
Transcript Expense	86.00
Courier Service - Outside	12.83
CURENT EXPENSES	
	203.95
TOTAL BALANCE DUE UPON RECEIPT	
	\$203.95

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1101119
 Invoice Date 12/22/03
 Client Number 172573
 Matter Number 60028

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 Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/29/03	215-851-8250/PHILA, PA/3	.23
10/29/03	561-362-1533/BOCA RATON, FL/6	.34
10/30/03	561-362-1533/BOCA RATON, FL/7	.40
11/03/03	ATTY # 0559; 7 COPIES	1.05
11/04/03	ATTY # 0349; 63 COPIES	9.45
11/04/03	843-727-6500/CHARLESTON, SC/1	.11
11/04/03	202-457-5974/WASHINGTON, DC/1	.11
11/04/03	561-362-1552/BOCA RATON, FL/2	.11
11/04/03	409-883-7136/ORANGE, TX/1	.11
11/04/03	202-414-9418/WASHINGTON, DC/2	.11
11/05/03	843-727-6500/CHARLESTON, SC/1	.11
11/05/03	561-362-1959/BOCA RATON, FL/13	.74
11/05/03	843-727-6513/CHARLESTON, SC/1	.11
11/05/03	323-468-6203/LOSANGELES, CA/53	3.08
11/05/03	302-652-5340/WILMINGTON, DE/18	1.03
11/05/03	561-362-1533/BOCA RATON, FL/19	1.14
11/06/03	Postage Expense	1.52
11/06/03	843-727-6513/CHARLESTON, SC/5	.34

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 December 22, 2003

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11/06/03	561-362-1959/BOCA RATON, FL/5	.29
11/07/03	ATTY # 0559; 27 COPIES	4.05
11/07/03	ATTY # 0559; 21 COPIES	3.15
11/07/03	561-362-1533/BOCA RATON, FL/17	1.03
11/07/03	561-362-1533/BOCA RATON, FL/9	.51
11/07/03	843-727-6500/CHARLESTON, SC/3	.17
11/07/03	561-362-1533/BOCA RATON, FL/1	.11
11/07/03	561-362-1551/BOCA RATON, FL/3	.17
11/10/03	305-961-9407/MIAMI, FL/4	.29
11/11/03	ATTY # 0349: 2 COPIES	.30
11/11/03	ATTY # 0349: 2 COPIES	.30
11/12/03	ATTY # 0856: 1 COPIES	.15
11/12/03	ATTY # 0856: 1 COPIES	.15
11/12/03	ATTY # 0856; 232 COPIES	23.20
11/12/03	ATTY # 0856; 3 COPIES	.45
11/12/03	Courier Service - 54583 UPS - Shipped from Maureen Atkinson, Reed Smith LLP - Pittsburgh to Matthew T. Murphy, Casner & Edwards (BOSTON MA 02210).	12.83
11/12/03	617-426-5900/BOSTON, MA/10	.57
11/13/03	617-426-8810/BOSTON, MA/1	.11
11/13/03	ATTY # 0349: 3 COPIES	.45
11/13/03	ATTY # 0559; 11 COPIES	1.65
11/13/03	ATTY # 0349; 3 COPIES	.45
11/13/03	617-426-8810/BOSTON, MA/4	.23
11/14/03	ATTY # 0559; 51 COPIES	7.65
11/18/03	ATTY # 0396: 1 COPIES	.15

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 December 22, 2003

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11/19/03	Transcript Expense - - Expedited omnibus hearing transcript charge and shipping fee.	86.00
11/19/03	ATTY # 0559; 27 COPIES	4.05
11/20/03	ATTY # 1911: 10 COPIES	1.50
11/24/03	ATTY # 0349; 80 COPIES	12.00
11/24/03	ATTY # 0559; 72 COPIES	10.80
11/24/03	ATTY # 0349: 1 COPIES	.15
11/25/03	ATTY # 0349: 2 COPIES	.30
11/25/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 2 COPIES	.30
11/26/03	ATTY # 0349: 1 COPIES	.15
11/26/03	ATTY # 0349; 59 COPIES	8.85
11/26/03	ATTY # 0559; 5 COPIES	.75
	CURRENT EXPENSES	203.95
	TOTAL BALANCE DUE UPON RECEIPT	\$203.95